



Government of the District of Columbia  
Office of the Chief Financial Officer  
Office of Tax and Revenue

2005  
D-20ES

2005

D-20ES

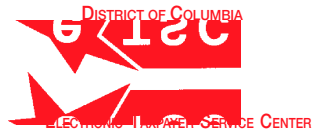
Declaration of Estimated  
Franchise Tax for Corporations

DCE001C

Secure - Accurate - Convenient ...

File Electronically Today!

[www.cfo.dc.gov/etsc](http://www.cfo.dc.gov/etsc)



**Important: Use the mailing labels provided when you mail your vouch-**

D-20ES (REV. 07/21/04)



**Who must file?**

A corporation must file a declaration of estimated franchise tax if it expects its DC franchise tax liability to exceed \$1,000 for the taxable year.

**When do you file the declaration vouchers?**

*Calendar year taxpayers*, file your declaration vouchers on or before the following dates:

- Voucher 1 — April 15
- Voucher 2 — June 15
- Voucher 3 — September 15
- Voucher 4 — December 15

*Fiscal year taxpayers*, file your declaration vouchers on or before the following dates:

- Voucher 1 — the fifteenth day of the fourth month of your taxable year
- Voucher 2 — the fifteenth day of the sixth month of your taxable year
- Voucher 3 — the fifteenth day of the ninth month of your taxable year
- Voucher 4 — the fifteenth day of the twelfth month of your taxable year

If any due date falls on a Saturday, Sunday, or a legal holiday, the voucher is due on the next business day.

**Where do you make payments?**

You may choose to pay your estimated tax and file your voucher electronically. You can do this free of charge through the DC Government web site. To register to do this, go to [www.cfo.dc.gov](http://www.cfo.dc.gov), select Taxpayer Service Center, then

select Business Tax Service Center, and then select Registration for New Users. Complete the application and return it to us. After you receive your password, you can file and pay online.

If you choose to file by paper, mail the voucher and payment to:

Office of Tax and Revenue  
Corporation Estimated Tax  
PO Box 96019, Washington DC 20090-6019

**NOTE:** Please use the mailing labels provided when you mail your vouchers.

Make your check or money order payable to the DC Treasurer. Please write “D-20ES”, the voucher number, your Federal Employer Identification Number (FEIN) and the tax year on your payment.

### **What if your estimated tax changes?**

If initially you are not required to file a declaration but later in the taxable year your estimated franchise tax liability increases to an amount greater than \$1,000, begin filing with the first available voucher due. See **“When do you file the declaration vouchers?”** on page 3 for the due dates. If your estimated tax liability substantially changes, adjust the next payments accordingly.

### **Could you be charged a penalty or fee?**

*If you underestimate your taxes:*

You will be charged an underpayment rate of 10% per year compounded daily if your withholdings, credits and estimated tax payments do not equal:

- At least 90% of the amount of tax you will owe on your 2004 DC return, or

- 100% of the amount of tax you owed on your 2004 DC return.

If you falsely state your estimated taxes:

You will be charged a penalty if any statement made on the voucher is not true and accurate to the best of your knowledge.

### What is the charge for each dishonored check?

We charge \$65 for each dishonored check you send to us.

### Where do you call if you have questions?

Call the Office of Tax and Revenue at 202 727-4TAX (4829).

Using black ink print in capital letters.

R O B E R T S

Leave a space between words and between numbers and words.

8 E L M

Yes

No

Write 3s with rounded tops, not flat tops.

3 7 ~~3 7~~

Write 7s without middle bars.

Round all cents to the nearest dollar. **Do not enter cents.**

\$ 5 7 2 0 4 00



# Record of payments

Use this record to plan how much of any overpayment credit you will apply to each installment and to record the date you paid.

KEEP FOR YOUR RECORDS  
Estimated Tax Payments

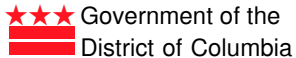
Total estimated tax for 2005	
Credits from any 2004 D-20 overpayment	

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Voucher number	Installment amount	—	Portion of 2004 overpayment applied	=	Payment amount		Date paid		Payment Information
1		—		=					
2		—		=					
3		—		=					
4		—		=					







## CHANGE OF ADDRESS/PERSON TO CONTACT



Please Fill-in One:  
Unincorporated Business  
Corporation

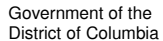
If you have moved, please complete this form and mail it to the Office of Tax and Revenue, PO Box 470, Washington, DC 20044-0470.

FEIN <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	SSN <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	BUSINESS NAME
PREVIOUS MAILING ADDRESS	NEW MAILING ADDRESS	
PREVIOUS BUSINESS ADDRESS	NEW BUSINESS ADDRESS	
PERSON TO CONTACT AND PHONE NUMBER	DATE MOVED	

For all other changes, call Customer Service Administration (202) 727-4829.

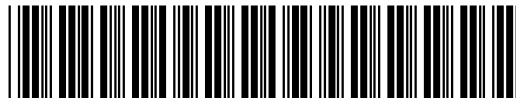
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# 2005

## D-20ES Declaration of Estimated Franchise Tax for Corporations



0 5 0 2 0 0 2 1 0 0 0 0

Quarterly payment  
(dollars only)

Make check or money order payable to DC Treasurer.

\$ \_\_\_\_\_ .00

Federal Employer I.D. Number

Tax Period Ending (MM/DD/ YYYY)

Business Name

Mailing Address Line 1

Fill in ☐ if this is your first return or if your address changed from your last return

Mailing Address Line 2

City

State

Zip Code

2005 D-20ES P1

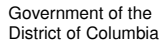
Voucher number:

Due date:

### Declaration of Estimated Franchise Tax for Corporations

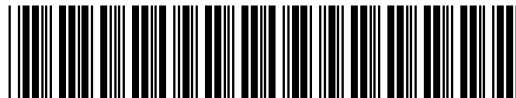
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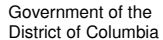
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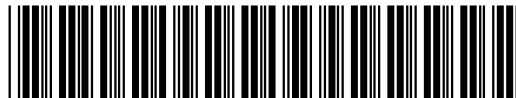
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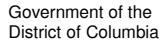
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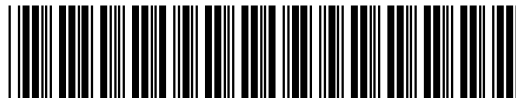






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CORPORATION ESTIMATED FRANCHISE TAX  
PO BOX 96019  
WASHINGTON DC 20090-6019



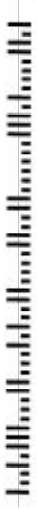
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